



COBB COUNTY BUSINESS LICENSE DIVISION

**Attn: Liquor Taxes
P O Box 649
Marietta GA 30061
(770) 528-8410
Fax (770) 528-8414**

**EXCISE TAX REPORT FORM
For Wholesale Liquor Excise Tax**

Name of Wholesaler _____ Phone # _____

Business Address _____

Mailing Address _____

Type of Alcoholic Beverage _____ Report for Month of _____

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- I. This report is due on or before the 20th day of each month following the month being reported.
 - II. Invoices must be retained for 24 months in the event of request by authorized representatives of Cobb County.
 - III. A report of amount sold for the month, a Georgia State Monthly Alcohol Report, must accompany this report.
 - IV. Calculate tax due based on quantities of liquor sold. You may use either gallons or liters.
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1. Gross quantity of liquor sold in
Unincorporated Cobb County _____ Gallons X \$.80 = \$ _____
(Tax Due)
 2. Gross quantity of liquor sold in
Unincorporated Cobb County _____ Liters X \$.22 = \$ _____
(Tax Due)
 3. Total Due (From lines 1 and 2) \$ _____
 4. Add Penalty (10% per month if postmarked after the 20th) \$ _____
 5. Add Interest (1% per month if postmarked after the 20th) \$ _____
 6. Total Amount Payable \$ _____
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THIS REPORT MUST BE SIGNED

I certify that the statement made herein and any supporting documents are true, correct, and complete to the best of my knowledge.

_____/_____
Signature of Notary Public Date

_____/_____
Signature of Individual Date
Preparing Report

NOTE: Please make checks payable to Cobb County Business License and mail to the above address by the 20th of each month.

Effective April 9th, 2010 - Please send UPS / FedEx packages to:
Cobb County Business License Division
1150 Powder Springs Rd. Suite 400
Marietta, GA 30064

Prior to April 9, 2010, Send UPS or FedEx packages to:
Cobb County Business License Division
191 Lawrence St.
Marietta, GA 30060